

RCRA OUTREACH & DATA VERIFICATION SITE VISIT CHECKLIST

Site visited by: Jim Lynch, NOWCC/SEE on: _____		4-23-03		<--(date of visit) _____	
EPA RCRA ID#: _____	IAR000502187	SIC Code: _____	_____	NAICS Code: _____	81131
Facility Name: _____ Facility Address _____ Phone No. _____	Vetter Equipment Co 2310 Iowa Ave 712-423-1069	City, St, Zip _____	Onawa IA 51040		
Letters, RCRIS Report and Brochures given to: _____ (name and Title/job description)		I gave the brochures to Mr Gary Prell, Shop Manager.			
1. Facility Description: _____		This facility is a John Deere dealer with service area for agriculture equipment.			
2. What Chemical and/or Industrial Waste (CIW) streams are generated? (List name/type, approx amount generated/mo, final disposition/how disposed)		The general industrial waste is sent to the local land fill. Spent parts washer/degreaser solvent is generated at app. 12 gal per month that is taken off site by Safety Kleen of Sioux City, IA. Used oil is generated at app. 200 gal per month that is taken off site by Jebro of Sioux City, IA and the spent oil filters generated at app. 40 per month are taken off site by TMC Salvage of Wall Lake, IA.			
3. Does the facility classify any of their CIW's as hazardous waste (HW) (Specify which)		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> This facility classifies the spent petroleum naphtha in the spent parts washer/degreaser solvent as hazardous waste.			
4. Does the facility conduct any of the following on-site activities: Treatment/Recycling/Burning/Open Dumping/Landfills/Surface Impoundments? Describe:		This facility does not conduct any of these activities.			
5. Are CIW/HW stored on-site? Describe (material, approx quantity, storage method):		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Stored in a metal tank was app. 120 gal of used oil.			
6. Describe condition of storage containers/tanks (open, damaged, unlabeled, leaking, etc.):		The storage containers were closed with no damage or leakage and were labeled.			
7. Are incompatibles stored together (acids, bases, solvents, cyanides)? Describe:		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
8. Are there any signs of past spills/releases (dead or stressed vegetation, ground discoloration, stains)? Describe:		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
9. Do any of the on-site chemical and/or CIW/HW management practices concern you? Describe:		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
10. Recommendations and/or Additional Observations:		Used oil generator should be added to the regulated activity.			

RCRIS data entered

by

on

csjones

04/25/03 (I Record)



R00415123

RCRA RECORDS CENTER

CAV

Date of Last Revision: 11/17/99

GPS FIELD SHEET for Magellan Pro Mark X

Facility Name: Vetter Equipment Co

EPA ID No: IAR000502187

Address: 2310 Iowa Ave County: Monona

City: Onawa State: IOWA Zip: 51040

Collecting Program (Division/Branch): ARTD/RESP **Collector** JIM LYNCH

Project (EJ, Neosho,...) : IOWA RCRA

Date Collected: 4-23-03 Time observation began: 165526 Ended: 170027

PDOP: 3.4

GPS Receiver No. (EPA Tag No.) : 972109

File name stored in GPS unit : IAR31131.CAR

Detailed description of point (plant entrance, parking lot, land parcel, well....) GPS taken in the parking lot of the site (37).

Verbal description of weather : Overcast with a south wind of 10 - 15 mph and temp in the high 50's.

Obstructions (buildings, electric lines.....): NO OBSTRUCTIONS

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
CONFIDENTIALITY NOTICE

Facility Name <i>Vetter Equipment Co.</i>	
Facility Address <i>2310 IOWA Ave Olathe, IA 51040</i>	
Inspector (print) <i>James L. Lynch</i>	
U.S. EPA, Region VII, 901 N. 5th St., Kansas City, KS 66101	Date <i>4/23/03</i>

The United States Environmental Protection Agency (EPA) is obligated, under the Freedom of Information Act, to release information collected during inspections to persons who submit requests for that information. The Freedom of Information Act does, however, have provisions that allow EPA to withhold certain confidential business information from public disclosure. To claim protection for information gathered during this inspection you must request that the information be held CONFIDENTIAL and substantiate your claim in writing by demonstrating that the information meets the requirements in 40 CFR 2, Subpart B. The following criteria in Subpart B must be met:

1. Your company has taken measures to protect the confidentiality of the information, and it intends to continue to take such measures.
2. No statute specifically requires disclosure of the information.
3. Disclosure of the information would cause substantial harm to your company's competitive position.

Information that you claim confidential will be held as such pending a determination of applicability by EPA.

I have received this Notice and <u>DO NOT</u> want to make a claim of confidentiality at this time.	
Facility Representative Provided Notice (print)	Signature/Date
<i>GARY PNELL</i>	<i>Gary Pnell 4-23/03</i>

I have received this Notice and <u>DO</u> want to make a claim of confidentiality.	
Facility Representative Provided Notice (print)	Signature/Date

Information for which confidential treatment is requested:

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
RECEIPT FOR DOCUMENTS AND SAMPLES

Facility Name	<i>Vetter Equipment Co</i>
Facility Address	<i>2310 Oakway Blvd Gainesville, TX 76740</i>

Documents Collected? YES ☒ (list below) NO ☐

Samples Collected? YES ☐ (list below) NO ☒ Split Samples: YES ☐ NO ☐

Documents/Samples were: 1) Received no charge ☒ 2) Borrowed ☐ 3) Purchased ☐

Amount Paid: \$ Method: Cash ☐ Voucher ☐ To Be Billed ☐

The documents and samples described below were collected in connection with the administration and enforcement of the applicable statute under which the information is obtained.

=====

Receipt for the document(s) and/or sample(s) described below is hereby acknowledged:

1 manifest 1 page

1 Bill of lading 1 page

Facility Representative (print)	Signature/Date
<i>GARY PREHL</i>	<i>Gary Prehl 4/23/03</i>
Inspector (print)	Signature/Date
<i>James E. Lynch</i>	<i>James E. Lynch 4/23/03</i>
U.S. EPA, Region VII, 901 N. 5th Street, Kansas City, KS 66101	

(rev:1/20/93)

PURCHASE ORDER
©1998 REDIFORM® 1L176

THIS NUMBER

TO: *TMC Salvage*

ADDRESS:

DATE: *3-8-01*

1			
2		<i>used oil filters</i>	
3			
4	<i>2 Barrels</i>		<i>100</i>
5			

FOR: **HOW SHIP:** **PURCHASING AGENT:** *Sold*

4326

TMC Salvage
 2347 South Street
 WILKINSON, MS 39110
 664-2234
 51466

CUSTOMER'S ORDER NO.	DEPT.	DATE <i>3-8-01</i>
NAME <i>Vet's Equipment</i>		
ADDRESS <i>ORAN, MS</i>		

SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT	MDSE RETD	PAID OUT
---------	--	------	--------	--------	---------	-----------	----------

QUAN.		DESCRIPTION	PRICE	AMOUNT
<i>2</i>	<i>1</i>	<i>55 gal Drums used oil filters</i>		
	<i>2</i>			
	<i>3</i>	<i>50 gal</i>		<i>100</i>
	<i>4</i>			
	<i>5</i>			
	<i>6</i>	<i>24 gal</i>		
	<i>7</i>			
	<i>8</i>			
	<i>9</i>			
	<i>10</i>			
	<i>11</i>			
	<i>12</i>			
	<i>13</i>			
	<i>14</i>			
	<i>15</i>			
	<i>16</i>			
	<i>17</i>			
	<i>18</i>			

3/8/01

REC'D BY



1301 Gervais Street - Suite 300
Columbia, South Carolina 29201

CUSTOMER NO.

WE CARE

42350

DUNS NO 05-397-6551

FED. ID NO 396090019

CUSTOMER

FOR SERVICE CALL	BRANCH MANAGER	DOC. EXP.	SCHEDULED SERVICE WEEK	SCHEDULED TERRITORY	REFERENCE NUMBER
402 333-1321	JTM HRELVICH	05/24/03	03-13	33	0023086679
CREDIT CODE					BAL. OVER 60 DAYS
PREVIOUS BALANCE					
BUSINESS TYPE	CHAIN	OUTER COUNTY	SVC. P/C	PROD. P/C	
00	0000	YES	0572	0001	
LOCATION			TAX EXEMPTION NO.		
512701					

HWY 175 W

PO BOX 27

OMAHA IA 53040-0027

SERVICE/DATE	SALES REP NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	HANDLING CODE	ASSOC. CODE	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
5/25/03	2167		712-423-1069	14-335-6576	PH		.07	.07	.07

DEPT	SERVICE/PRODUCT	SERIAL NUMBER	REMARKS/UNIT PRICE	QUAN.	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN.	SOLVENT/DRUMS			CC	SERVICE TERM	CHANGE SERVICE TERM (WEEKS)(INITIAL)	CHANGE SCH DATE (Y-W-W)	INV. CODE	PROMO NO.	RELEASE NO.	MSDS GIVEN
									CLEAN	SPENT	# OF CONT.	SK DOT							
1	0052150	00043330		1	142.25	5.12	147.37	0.00	17/15		1	717	A						
2	0052150	00083146		1	142.25	5.12	147.37	0.00	17/16		1	717	A						
3	00100001		2.9000		73.11	5.12	78.23												
4																			
5																			
6																			
7																			
8																			
9																			
0																			
1																			
2																			

TOTAL-SERVICE/PRODUCTS

875.50 10.24 291.78 0.00

CHECK APPROPRIATE BOXES

MACHINE CONDITION & CLEANLINESS
LAMP ASSEMBLY CONDITION

GOOD POOR

DECALS IN PLACE AND LEGIBLE
FUSIBLE LINK INSTALLED
EMERGENCY CLOSING OF LID UNOBSTRUCTED

YES NO

MACHINE PROPERLY GROUNDED
LOCAL PHONE NO. STICKER AFFIXED TO MACHINE
SPENT SOLVENT MEETS ACCEPTANCE CRITERIA

YES NO

USEPA TRANSPORTER 1 ID NO. USEPA TRANSPORTER 2 ID NO. GENERATOR USEPA ID NO. GENERATOR STATE ID NO.

TXR000050930

JAR000502187

11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)

WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) NA1993
PG III (0039)(ERG 123) 6.21LBS/GAL

12. CONTAINERS NO. TYPE 13. TOTAL QUANTITY 14. UNIT WT/VOL SK DOT NUMBER

2 DM

31

6

717

5143055

I CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES:

0 TO 220 LBS./MONTH

220 LBS. TO 2,200 LBS./MONTH

GREATER THAN 2,200 LBS./MONTH

DESIGNATED FACILITY NAME AND ADDRESS

SAFETY-KLEEN SYSTEMS, INC.
OMAHA, NE 68144

I CERTIFY THAT NO MATERIAL CHANGE HAS OCCURRED EITHER IN THE CHARACTERISTICS OF THE WASTE MATERIALS OR IN THE PROCESS GENERATING THE WASTE MATERIALS.

USA EPA ID NO. NED981495724
STATE ID NO.

PAYMENT RECEIVED SECTION	CASH <input type="checkbox"/>	TOTAL RECEIVED	APPLY PAYMENT TO:	
	CHECK NUMBER		<input type="checkbox"/> TODAY'S SERVICE/SALE <input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS	
	INVOICE #	AMOUNT \$	INVOICE #	AMOUNT \$
	PREVIOUS CREDIT CARD NO.			

CREDIT CARD NO.	AMEX VISA MC	EXP. DATE
CUSTOMER REFERENCE		

MANIFEST NO.	
XXXXX	
LDR MESSAGE	
LDR REQ'D	
MANIFEST CODE	SEQ #
DP	65

IN THE EVENT OF AN EMERGENCY CALL

I AGREE TO PAY THE ABOVE CHARGES AND TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT. PLEASE CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. THE INDIVIDUAL SIGNING THIS DOCUMENT IS DULY AUTHORIZED TO SIGN AND BIND CUSTOMER TO ITS TERMS.

"This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

Sandy Clark
Print Customer Name
Sandy Clark
Customer's Authorized Representative

TOTAL CHARGE (FROM ABOVE)	
WASTE MIN. (FROM ABOVE)	
TOTAL DUE	156.46
DO NOT WRITE IN THE AREA BELOW	

0023086679
0000-4572-89 -6

WLEDMGMT
SERVICE AND SALES AC
PART 1366 (Rev. 05/02)

PROCEDURES for Inspectors/Investigators/etc. performing Site Visits

Present the Facility representative with a copy of their:

- Handler Information Report (attached)
- Copy of the current Notification Form (attached)
- Copy of the current Notification Booklet (attached)

Our instructions to them are printed on their Handler Information Report - and should be self explanatory. If the facility wants to revise their Handler Information Report, they can do so and mail it back to EPA - or have the inspector deliver it.

If during the course of the site visit, the inspector/investigator becomes aware of any changes which should be made to the information printed on this form, please make the corrections and return the form to: Cynthia Sehnert-Jones, ARTD/RESP.

EPA RCRA ID Number: IAR000502187

Name of Company/Site: VETTER EQUIPMENT CO
Location of Site: 2310 IOWA AVE
ONAWA, IA 51040
MONONA County

Land Type: Private

NAICS: 81131 - Commercial and Industrial Machinery
and Equipment

Mailing Address: 2310 IOWA AVE
PO BOX 27
ONAWA, IA 51040

Site Contact: GARY PRELL
Phone Number: (712)423-1069
Address: IOWA AVE
PO BOX 27
ONAWA, IA 51040

Current Owner of Site: GLEN & JULIE VETTER
Phone Number: (712)423-1069
Address: 2310 IOWA AVE
ONAWA, IA 51040
Owner Type: Private

Current Operator of Site: DAVE MADSEN
Phone Number: (712)423-1069
Address: 2310 IOWA AVE
ONAWA, IA 51040
Operator Type: Private

Date of Site Visit: 4/23/03Name of Inspector (Please print): James L. Lynch(Check one): ☐ EPA R7 ENSV ☐ EPA R7 Contractor ☒ NOWCC/SEE InvestigatorSignature of Inspector: James L. Lynch

IAR000502187 Vetter Equipment Co, Onawa, IA Photos taken: 4-23-03
Photo #1 Parts washer/degreaser unit containing app. 14 gal of solvent.



IAR000502187 Vetter Equipment Co, Onawa, IA Photos taken: 4-23-03
Photo #2 Metal tank containing appl 120 gal of used oil.



IAR000502187 Vetter Equipment Co, Onawa, IA Photos taken: 4-23-03
Photo #3 Metal drum containing spent oil filters.



IAR000502187 Vetter Equipment Co, Onawa, IA Photos taken: 4-23-03
Photo #4 GPS taken in the parking lot of the site.

